



Payment Report

April Payment

FY2016-17

Final

20 Granite

0416 Philipsburg K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$694,273.92	\$555,419.12	\$138,854.80	\$69,427.39
This Month's Payment - sent to Granite County				\$69,427.39
Quality Educator Component (01-3111)				
ENTITLEMENT	\$63,871.20	\$51,096.96	\$12,774.24	\$6,387.12
This Month's Payment - sent to Granite County				\$6,387.12
At Risk Student (01-3112)				
ENTITLEMENT	\$7,472.64	\$5,978.08	\$1,494.56	\$747.26
This Month's Payment - sent to Granite County				\$747.26
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,740.00	\$2,992.00	\$748.00	\$374.00
This Month's Payment - sent to Granite County				\$374.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,583.36	\$2,866.72	\$716.64	\$358.34
This Month's Payment - sent to Granite County				\$358.34
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$501.60	\$125.40	\$62.70
This Month's Payment - sent to Granite County				\$62.70
Special Education (01-3115)				
ENTITLEMENT	\$33,630.76	\$26,904.64	\$6,726.12	\$3,363.08
This Month's Payment - sent to Granite County				\$3,363.08



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0416 Philipsburg K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,567.04	\$10,053.60	\$2,513.44	\$1,256.70
This Month's Payment - sent to Granite County				\$1,256.70
District Totals:				\$81,976.59



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0418 Hall Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$105,437.82	\$84,350.24	\$21,087.58	\$10,543.78
This Month's Payment - sent to Granite County				\$10,543.78
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,515.46	\$5,212.40	\$1,303.06	\$651.55
This Month's Payment - sent to Granite County				\$651.55
Indian Education for All (01-3113)				
ENTITLEMENT	\$722.50	\$578.00	\$144.50	\$72.25
This Month's Payment - sent to Granite County				\$72.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$692.24	\$553.76	\$138.48	\$69.22
This Month's Payment - sent to Granite County				\$69.22
Special Education (01-3115)				
ENTITLEMENT	\$4,820.80	\$3,856.64	\$964.16	\$482.08
This Month's Payment - sent to Granite County				\$482.08
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,908.53	\$1,526.80	\$381.73	\$190.85
This Month's Payment - sent to Granite County				\$190.85
District Totals:				\$12,009.73



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20 Granite

0419 Drummond Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$358,359.36	\$286,687.52	\$71,671.84	\$35,835.94
This Month's Payment - sent to Granite County				\$35,835.94
Quality Educator Component (01-3111)				
ENTITLEMENT	\$35,324.84	\$28,259.84	\$7,065.00	\$3,532.48
This Month's Payment - sent to Granite County				\$3,532.48
At Risk Student (01-3112)				
ENTITLEMENT	\$5,086.70	\$4,069.36	\$1,017.34	\$508.67
This Month's Payment - sent to Granite County				\$508.67
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,316.25	\$1,853.04	\$463.21	\$231.63
This Month's Payment - sent to Granite County				\$231.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,219.24	\$1,775.36	\$443.88	\$221.92
This Month's Payment - sent to Granite County				\$221.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$668.80	\$167.20	\$83.60
This Month's Payment - sent to Granite County				\$83.60
Special Education (01-3115)				
ENTITLEMENT	\$27,935.95	\$22,348.80	\$5,587.15	\$2,793.60
This Month's Payment - sent to Granite County				\$2,793.60



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20 Granite

0419 Drummond Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,486.66	\$5,189.36	\$1,297.30	\$648.67
This Month's Payment - sent to Granite County				\$648.67
District Totals:				\$43,856.51



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20 Granite

0420 Drummond H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$403,624.24	\$322,899.36	\$80,724.88	\$40,362.42
This Month's Payment - sent to Granite County				\$40,362.42
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,671.71	\$22,137.36	\$5,534.35	\$2,767.17
This Month's Payment - sent to Granite County				\$2,767.17
At Risk Student (01-3112)				
ENTITLEMENT	\$3,070.30	\$2,456.24	\$614.06	\$307.03
This Month's Payment - sent to Granite County				\$307.03
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,827.50	\$1,462.00	\$365.50	\$182.75
This Month's Payment - sent to Granite County				\$182.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,750.96	\$1,400.80	\$350.16	\$175.10
This Month's Payment - sent to Granite County				\$175.10
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$167.20	\$41.80	\$20.90
This Month's Payment - sent to Granite County				\$20.90
Special Education (01-3115)				
ENTITLEMENT	\$12,955.90	\$10,364.72	\$2,591.18	\$1,295.59
This Month's Payment - sent to Granite County				\$1,295.59



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20 Granite

0420 Drummond H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,305.99	\$5,844.80	\$1,461.19	\$730.60
This Month's Payment - sent to Granite County				\$730.60
District Totals:				\$45,841.56



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20 Granite

County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,561,695.34	\$1,249,356.24	\$312,339.10	\$156,169.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$133,383.21	\$106,706.56	\$26,676.65	\$13,338.32
At Risk Student (01-3112)				
ENTITLEMENT	\$15,629.64	\$12,503.68	\$3,125.96	\$1,562.96
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,606.25	\$6,885.04	\$1,721.21	\$860.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$8,245.80	\$6,596.64	\$1,649.16	\$824.58
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,672.00	\$1,337.60	\$334.40	\$167.20
Special Education (01-3115)				
ENTITLEMENT	\$79,343.41	\$63,474.80	\$15,868.61	\$7,934.35
Natural Resource Development (01-3118)				
ENTITLEMENT	\$28,268.22	\$22,614.56	\$5,653.66	\$2,826.82
County Totals				\$183,684.39



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*****Final*****

20 Granite

Elementary Payment	\$55,866.24
High School Payment	\$45,841.56
K12 Payment	\$81,976.59
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$183,684.39